



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Hoke PERMIT NO.: SLAS 47-02 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 10/09/2014

Date of Last Inspection: 7/10/2014

FACILITY NAME AND ADDRESS:

Hoke Septic Tank Service, Inc.
 2517 North Duffie Road
 Red Springs, NC 28377

GPS COORDINATES: N: 34.93057 E: -79.27431

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: James Locklear
 Telephone: (910) 875-4748
 Email address: lmrjlocklear@aol.com
 Fax: N/A

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie, James Locklear

STATUS OF PERMIT:

Active – permit expires on January 1, 2019

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

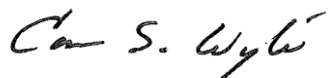
FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Once a year on site meeting, discussed past audits. Took soil samples & received check for NCDA.
2. Reviewed land application logs – the site logs did not indicate which field was utilized for each discharge event. **Please correct the land application site logs** to clearly identify which field was used.
3. Discussed cropstand, noted weeds & other vegetation on fields. Regional agronomist, Georgia Love, may be contacted at 910-690-0270 for advice regarding weed control & crop improvement.
4. Field 2 has been cut, hay laying on field at this time – remove hay before land applying on this field. Field 1 has not been cut yet. Establish winter cover crop as per the approved nutrient management plan.
5. Field markers appear accurate. However one marker on field 2 is hidden by vegetation along the curve on the west side. **Clear the vegetation** from around this marker. Noted that some clearing has occurred along the woodline in other areas to maintain the 5' buffer, please continue along the perimeter.
6. The required signs are posted and the access road is adequate.
7. No sign of land application outside the permitted boundaries. The approved setbacks are being met. The neighboring crop along the north end of field 2 is cotton.
8. No apparent recent application & no odor noted.
9. Thank you for your time.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. []
----------	--	-------	--	---------------	---	---------	--	-------------------